

Exhibit E

McKee Nelson LLP
Summary of Expenses
September 15, 2008 through January 31, 2009

Expense Category	Amount
Air Transportation	\$11,319.45
Consulting	\$46,171.39
Ground Transportation	\$4,605.57
Lodging	\$5,691.19
Messenger/Courier	\$1,157.07
Online Legal Research	\$25,046.73
Other Legal Research	\$79.90
Overtime Meals	\$186.48
Overtime Transportation	\$34.16
Parking	\$90.00
Photocopies	\$7,669.02
Rail Transportation	\$3,049.35
Travel Meals	\$816.54
Total:	\$105,916.85